



Campaign Finance Report

Amanda Reeve 2010
Committee #: 201000504

Treasurer: REEVE, AMANDA A
1901 E Ludlow Dr, Phoenix, AZ 85022
Phone: (602) 677-1745
Email: amandareeve@cox.net
Candidate Name: REEVE, AMANDA A
Office Sought: State Representative - District 6

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 24, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,565.21
Total Cash Receipts this Reporting Period:	\$1,025.00
Total Cash Disbursements this Reporting Period:	\$19,299.20
Cash Balance at End of Reporting Period:	\$291.01

Report ID: 62815

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,025.00	\$0.00	\$1,025.00	\$33,466.99
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,464.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$800.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,025.00	\$0.00	\$1,025.00	\$47,730.99

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$19,299.20	\$0.00	\$19,299.20	\$46,997.99
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$441.99
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$19,299.20	\$0.00	\$19,299.20	\$47,439.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$19,299.20			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LABIANCA, MARGARET	08/18/2010	\$200.00	\$400.00
Address:	721 W Cambridge Ave, Phoenix, AZ 85007		Cash	
Occupation:	attorney, Polsinelli Shughart PC			
Memo:	online donation			
Name:	ARENA, ELAINA	08/19/2010	\$100.00	\$100.00
Address:	8850 E Altadena Ave, Scottsdale, AZ 85260		Cash	
Occupation:	LOBBYIST, ARENA GOV'T COMMUNICATIONS INC.			
Memo:	online donation			
Name:	MANGUM, JOHN	08/20/2010	\$150.00	\$150.00
Address:	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
Occupation:	ATTORNEY, LAW OFFICE OF JOHN MANGUM			
Name:	Moll, Brian	08/20/2010	\$200.00	\$200.00
Address:	18436 N 92nd St, Scottsdale, AZ 85255		Cash	
Occupation:	attorney, Polsinelli Shughart PC			
Memo:	online donation			
Name:	WARING, JAMES	08/26/2010	\$200.00	\$200.00
Address:	4366 E Campo Bello Dr, Phoenix, AZ 85032		Cash	
Name:	KANDA, LESLIE	09/13/2010	\$175.00	\$175.00
Address:	11434 N 13th Ter, Phoenix, AZ 85020		Cash	
Occupation:	OPHTHALMOLOGIST, BUENA VISTA OPTHALMOLOGISTS, PC			
Total of Individual Contributions			\$1,025.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,025.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Roundtable Strategies LLC	08/05/2010	\$6,351.40	\$38,780.43
Address:	154 W 5th St, Unit 219, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Printing, Handling, postage, design Mail			
Name:	Red Channel Design	08/16/2010	\$500.00	\$500.00
Address:	1489 S Buckaroo Trl, Gilbert, AZ 85296		Cash	
Category:	Professional Services - Photography			
Memo:	campaign photos - photography, editing, digital delivery			
Name:	Roundtable Strategies LLC	08/16/2010	\$2,334.40	\$38,780.43
Address:	154 W 5th St, Unit 219, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	handling and postage (mailer 5)			
Name:	Roundtable Strategies LLC	08/16/2010	\$2,334.40	\$38,780.43
Address:	154 W 5th St, Unit 219, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	handling and postage (mailer 6)			
Name:	Piryx Inc.	08/18/2010	\$9.00	\$61.65
Address:	401 W 15th St, Ste 520, Austin, TX 78701		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	labianca			
Name:	Piryx Inc.	08/19/2010	\$4.50	\$61.65
Address:	401 W 15th St, Ste 520, Austin, TX 78701		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	arena			
Name:	Roundtable Strategies LLC	08/19/2010	\$2,334.40	\$38,780.43
Address:	154 W 5th St, Unit 219, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Handling and Shipping (Mailer #7)			
Name:	Piryx Inc.	08/20/2010	\$9.00	\$61.65
Address:	401 W 15th St, Ste 520, Austin, TX 78701		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	moll			
Name:	Roundtable Strategies LLC	08/23/2010	\$3,064.10	\$38,780.43
Address:	154 W 5th St, Unit 219, Tempe, AZ 85281		Cash	
Category:	Communications - Other			
Memo:	voter contact calls			
Name:	Carter, Lance	08/26/2010	\$300.00	\$300.00
Address:	620 E McKellips Rd, # E-126, Tempe, AZ 85281		Cash	
Category:	Communications - Other			
Memo:	GOTV			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Liburdi, Michelle	08/26/2010	\$300.00	\$300.00
Address:	6987 E Shooting Star Way, Scottsdale, AZ 85266		Cash	
Category:	Communications - Other			
Name:	Matthews, Rick, Jr.	08/26/2010	\$100.00	\$100.00
Address:	620 E McKellips Rd, # E-126, Tempe, AZ 85281		Cash	
Category:	Communications - Other			
Memo:	GOTV			
Name:	Ohlin, Ryan	08/26/2010	\$100.00	\$100.00
Address:	2959 N Evergreen St, Buckeye, AZ 85396		Cash	
Category:	Communications - Other			
Name:	Ratlief, Casey	08/26/2010	\$1,300.00	\$1,300.00
Address:	620 E McKellips Rd, # E-126, Tempe, AZ 85281		Cash	
Category:	Communications - Other			
Memo:	GOTV			
Name:	Ratlief, Marty	08/26/2010	\$100.00	\$100.00
Address:	25604 W Rio Vista Ln, Buckeye, AZ 85326		Cash	
Category:	Communications - Other			
Memo:	GOTV			
Name:	Rognstad, Daniel	08/26/2010	\$100.00	\$100.00
Address:	28701 N 26th Dr, Phoenix, AZ 85085		Cash	
Category:	Communications - Other			
Memo:	GOTV			
Name:	Rognstad, Joshua	08/26/2010	\$50.00	\$50.00
Address:	10650 N 44th St, Phoenix, AZ 85028		Cash	
Category:	Communications - Other			
Name:	BANK SERVICE FEES WELLS FARGO BANK	08/31/2010	\$8.00	\$8.00
Address:	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Service Fee			
Total of Operating Expenses			\$19,299.20	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$19,299.20	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	03/22/2010	\$300.00
REEVE, AMANDA A		
Original Amount of Loan: \$300.00		
Original Date of Loan: 03/22/2010		
Loan Balance at End of Reporting Period		\$300.00
Outstanding Loan Balance at Beginning of Period	04/15/2010	\$500.00
REEVE, AMANDA A		
Original Amount of Loan: \$500.00		
Original Date of Loan: 04/15/2010		
Loan Balance at End of Reporting Period		\$500.00
Total of Outstanding Loans Before Adjustments		\$800.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$800.00

